

**Invoice No: 5511459249**

Bill To: FRIENDS OF TIMOTHY DAVID RAY
4527 S Roman St
New Orleans LA 70125

Client ID:	563239
Invoice Date:	10/17/17
Payment Due:	11/16/17
Amount Paid:	\$0.00
Amount Due:	\$190.00

Order Details

Advertiser FRIENDS OF TIMOTHY DAVID
Order # 1117375989
Contract #
AE GINA SANDERS
iHM Product Radio

Station WYLD-FM
Market New Orleans
Start Date 10/01/17
End Date 10/13/17

CPE //
Billing Period Oct 2017
Schedule Calendar
Terms Net 30

Note 1:

Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Sales Tax	Net Due
Spot	2	\$190.00	\$0.00	\$190.00
Misc	0	\$0.00	\$0.00	\$0.00
Total	2	\$190.00	\$0.00	\$190.00

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Questions? Contact us at Invoices@iHeartMedia.com

Invoice No:	5511459249
Client ID:	563239
Order No:	1117375989
Payment Due:	11/16/17
Amount Due:	\$190.00



Check Enclosed ☐ Check # : _____

Bill To : FRIENDS OF TIMOTHY DAVID RAY
4527 S Roman St
New Orleans LA 70125

Remit To : iHeartMedia
P.O. Box 847572
Dallas, TX 75284-7572

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Invoice Number: 5511459249

Invoice Details

Market: New Orleans Station: WYLD-FM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
1	Spot	Commercial	F	06:00:00-09:59:59	\$150.00		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>
	Spot	Commercial	TDR-New Ideas / FRIENDS OF TIMOTHY DAVID RAY	10/13/2017	9:50 am	30	
							\$150.00
2	Spot	Commercial	F	19:00:00-23:59:58	\$40.00		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>
	Spot	Commercial	TDR-New Ideas / FRIENDS OF TIMOTHY DAVID RAY	10/13/2017	9:51 pm	30	
							\$40.00
Totals for Station:		WYLD-FM	No. of Spots/Misc:	2/0	Gross Amt:	\$190.00	
Totals for Market:		New Orleans	No. of Spots/Misc:	2/0	Gross Amt:	\$190.00	
Totals for Invoice:			No. of Spots/Misc:	2/0	Gross Amt:	\$190.00	